| Sl. No. | Description of Items | Unit | Previous Measurement | | | Present Measurement | | | Total Up-to-date | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty. | Rate | Cost | Qty. | Rate | Cost | Qty. | Cost |
| 1 | Earthwork excavation by manual means in hard soil involving an average horizontal meters, and an average lift upto 0.5 m excavated surface leveled and sides dressed disposed earth to be leveled neatly after breaking of clods complete as per specification soil complete as per specification & ars per direction of Engineer in charge | Cum. | | | | 95.04 | 107.35 | 10202.544 | 95.04 | 10202.54 |
| 2 | Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement with 40mm and down size graded granite metal coarse aggregates @ 0.86 cum and aggreagates @ 0.58 cum machine mixed, concrete laid in layers not exceeding 15c compacted, in foundation and plinth, cost of all materials, labour HOM of machinery complete as per specification & as per direction of engineer in charge | Cum. | | | | 11.88 | 4710.58 | 55961.6904 | 11.88 | 55961.69 |
| 3 | Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 20mm and down size graded granite metal coarse aggreagates @ 0.878cum and @ @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15cms thick, work foudination plinth and cills, including of cost of all materials, labour HOM of mach complete as per specification & as per direction of Engineer in charge | Cum. | | | | 42.77 | 5020.61 | 214731.4897 | 42.77 | 214731.49 |
| 4 | Providing and laying cement concrete using 20mm and down size graite jelly c coarse (RMC) for R.C.C works laid in 15cms thick layers and well compacted w finishing with necessary cement mortar, form works and scaffoldings to withstan concrete with all lead and lifts etc., complete (exclusive of cost of steel and fabric Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation , column foot secondary beams, compelete as per specification & as per direction of Engineer in ch | Cum. | | | | 16.39 | 5882.46 | 96413.5194 | 16.39 | 96413.52 |
| 5 | roviding, TMT steel reinforcement for R. C. C work including straightening, cu oking palcing in positon, lapping and/ or welding wherever required, tying with bin choring to the adjoining membes wherever necessary complete as per design (la stage shall not be measured and paid) cost of mateials, labour HOM of machienry viding and removing centering, shuttering strutting,propping etc., and removal of cal surface such as walls at any thickness, including attached pilasters, buttresses courses cost of all materials, labour complete | Tonne | | | | 2.02 | 64875.10 | 131047.702 | 2.02 | 131047.70 |
| 6 | | Sqm | | | | 124.56 | 284.94 | 35492.1264 | 124.56 | 35492.13 |
| 7 | sal of debris to the final place of disposal with all lead and lift and as direction by eer in charge of the work, lead 10 Km a) Basic rate for haulage of materials as SSRRB: M100-4.1..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonn 0/ Km c) Add loading and unloading complete as epr specification & as per dire er in charge | Cum. | | | | 95.04 | 67.54 | 6419.0016 | 95.04 | 5419.00 |
| | | | | | | | | 550268.07 | | 550268.07 |

TE

ify that the contractor has completed the work satisfactorily

r has cleared the debries from the work sport

has used his own vehicles for the coveying the debries.

epartmental issues for the above work.

SBE-66/16-17/30-6-16

Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For other works)

Date

Division Yesvanthpur Division Sub-Division

Estimate No. 252 Dated 8/7/16 Cash Book Voucher No. Dated

Schedule/Docket No. Head of Account

Name of work (as Per Sanctioned Estimate): **Construciton of Culverts at AYR Layout in W. NO. 12, Shettyhalli Sub Divison.**

Name of Contractor and Full Address: **M/S Inchara Construction, # 60, 4th Cross, Nandi Nagara, Hesaraghatta Main road, chikkabanavara, Bangalore-560090**

Reference to Agreement No: **EE/DD/WO/29/15-16**

Certified that the measurements were taken by me on 30/6/2016 and recorded in pages 490501/0 490504/1

Measurements Book No. 4906/16-17 and that the work is satisfaction executed

Contractor Signature

Officer-in-charge of work

Certified that the measurements were taken by me on 30/6/2016 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 012-16-000005**

| | | | Amount | |
|---|---|---|---|---|
| 1 | Total Value of work done or supplies made as per account | | | |
| 2 | Deduct amount to be held in reserve being ..... Percent Rs. | | | |
| 3 | Deduct amount to be held in reserve being balance | I & F | 5,50,200 | 00=0 |
| 4 | Deduct payments: | | | |
| | a) Amount of previous payment as in the office Cash Book Vocher No. ..... Dated ..... S.D. No. ..... | IT - 5502 - | | |
| | | KST - 22008 - | | |
| | Amount adjusted towards cash advance recovery of | LWF - 5502 - | | |
| | b) Payments cost store or other materials supplied. | CBF - 550 - | | |
| 5 | Balance being unpaid value of work done held in reserve | GR - 4620 - Total | | |
| 6 | Deduct cash advance made on the office cash book vehicle No. ..... | | | |
| | Dated ..... Less adjustments | Ded | 38182 | |
| 7 | Net amount due to or from contractor | NET | 512018 | 00=0 |
| | Unadjusted items | | | |
| 8 | Advance to contractor for materials brought to site (as detailed) within value of | | | |
| | Government materials supplied | | | |
| | Government materials supplied | | | |

Audited and admitted for Rs. 550200

Received Rs. ..... (in words)

Passed by Cheque for Rs. 512018

By cash and by adjustment of payment as per memorandam.

Witnesses

by adjustment Rs. 38182=

Hari 7/11/16

Executive Engineer

Dated

Paid by me by Cheque No. ..... Dated

Cash Rs. .....

Initials of Officer making payment dated .....

Contractor Signature

(for use in the office)

Signature of Contractor.

Executive Engineer